

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-10105-PMM**

Phares Wood  
MaryElizabeth Adamczyk  
483 Monocacy Drive  
Bath PA 18014

Petition Filed Date: 01/07/2020  
341 Hearing Date: 02/25/2020  
Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$575.00		09/14/2023	\$575.00		10/11/2023	\$575.00	
11/13/2023	\$575.00		12/12/2023	\$575.00		01/16/2024	\$575.00	
02/14/2024	\$575.00		03/11/2024	\$575.00		04/15/2024	\$575.00	
05/13/2024	\$575.00		06/14/2024	\$575.00		07/15/2024	\$575.00	
<b>Total Receipts for the Period: \$6,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,625.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,364.33	\$1,442.86	\$3,921.47
2	DISCOVER BANK »» 002	Unsecured Creditors	\$24,246.95	\$6,521.86	\$17,725.09
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,666.08	\$717.13	\$1,948.95
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$29,988.56	\$8,066.32	\$21,922.24
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$7,182.77	\$1,931.93	\$5,250.84
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,640.29	\$431.97	\$1,208.32
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,094.12	\$1,370.28	\$3,723.84
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$7,997.16	\$2,151.09	\$5,846.07
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$3,700.53	\$995.27	\$2,705.26
10	CITIBANK NA »» 010	Unsecured Creditors	\$4,007.95	\$1,077.91	\$2,930.04
11	M&T BANK »» 011	Mortgage Arrears	\$112.36	\$112.36	\$0.00

**Chapter 13 Case No. 20-10105-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$31,625.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$28,818.98	Arrearages:	\$0.00
Paid to Trustee:	\$2,796.77	Total Plan Base:	\$34,500.00
Funds on Hand:	\$9.25		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).